

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
STEPHANIE D PATTON  
Debtor(s)

Case No. 15-12046

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/02/2015.
- 2) The plan was confirmed on 08/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/29/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$750.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$750.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$718.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$31.80
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$750.00**

Attorney fees paid and disclosed by debtor: **\$250.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE	Unsecured	1,323.00	NA	NA	0.00	0.00
Ability Recovery Servi	Unsecured	4,807.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	40.00	1,705.43	1,705.43	0.00	0.00
BANK OF AMERICA HOME LNS	Unsecured	400.00	NA	NA	0.00	0.00
BILLING CENTER	Unsecured	18.00	NA	NA	0.00	0.00
Brown & Joseph	Unsecured	139.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	300.00	299.04	299.04	0.00	0.00
CHASE BANK	Unsecured	4,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	857.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	500.00	741.50	741.50	0.00	0.00
COMCAST	Unsecured	150.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,200.00	4,148.01	4,148.01	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	150.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	150.00	NA	NA	0.00	0.00
FIRST ACCEPTANCE SERVICES	Unsecured	150.00	NA	NA	0.00	0.00
FIRST MERIT BANK	Unsecured	500.00	NA	NA	0.00	0.00
FRIEND FAMILY HEALTH CENTER	Unsecured	150.00	NA	NA	0.00	0.00
FRONTLINE ASSET STRATEGIES LLC	Unsecured	4,084.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	150.00	NA	NA	0.00	0.00
HSBC	Unsecured	884.00	NA	NA	0.00	0.00
JC CHRISTENSEN & ASSOC	Unsecured	931.00	NA	NA	0.00	0.00
JEFFERSON CAPTIAL	Unsecured	122.00	NA	NA	0.00	0.00
L J Ross And Associate	Unsecured	2,423.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	4,126.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,332.00	962.49	962.49	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	850.98	850.98	0.00	0.00
MONROE & MAIN	Unsecured	242.00	242.31	242.31	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	10,000.00	10,712.50	10,712.50	0.00	0.00
NICOR GAS	Unsecured	1,500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	808.00	1,109.40	1,109.40	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	477.00	477.24	477.24	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	870.00	936.19	936.19	0.00	0.00
RENT A CENTER	Unsecured	111.00	NA	NA	0.00	0.00
RIC	Unsecured	50.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	33.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,023.00	1,022.52	1,022.52	0.00	0.00
T MOBILE	Unsecured	250.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	150.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	150.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	110,341.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,207.61</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$750.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$750.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.